

DCMA

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Host Nation CAS Conference Workshop - Risk Feedback and Information Sharing

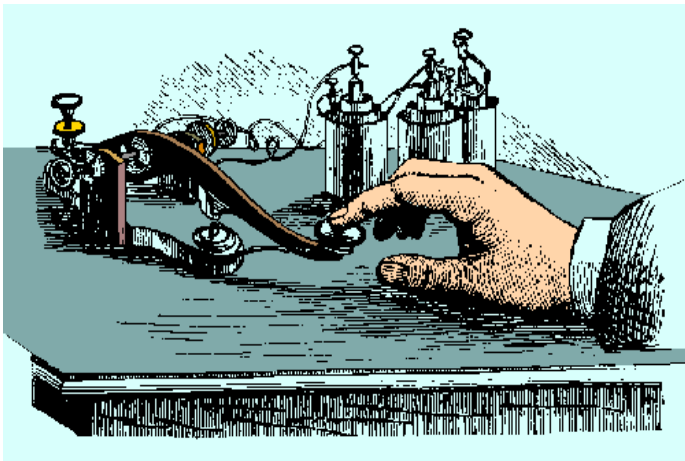
Presented By:

***Bill Kinney, Host CAS Coordinator,
DCM Southern Europe***

***Bob Hunter, Chief, DoD Central
Control Point, DCMA HQ***

June 14 - 16, 2000

Benefits of Host Nation CAS



Cost Effective



**Reduces Language
Misunderstanding**



**Reduces Cultural
Misunderstanding**



**Strengthens International
Relationships**



**Contractor Performance
Risks are Better Known**



**Improved Customer
Satisfaction**

A Two-Way Street

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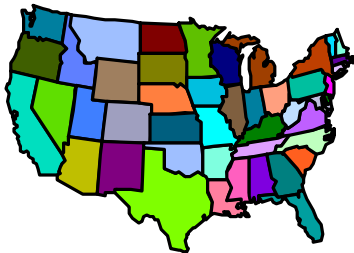


**CAS Requests
From Around
the World**

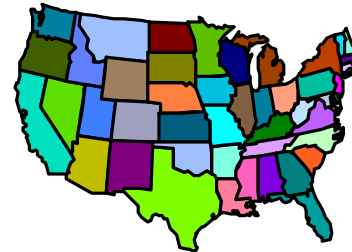


**DoD Central
Control Point**

**Processed
Through
DoD CCP**



**CAS Performed
in the USA by
CMOs**



**Requests From the
USA or Contracts
to be Performed
Outside the USA**



DCMDI CMO

**Processed
Through
DCMDI
Field Offices**



**CAS
Performed
by DCMDI
or Host
Nations**

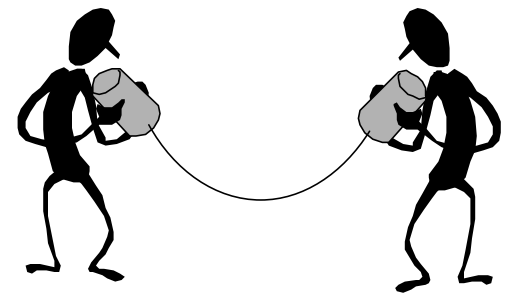
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STANAG 4107 Requirements

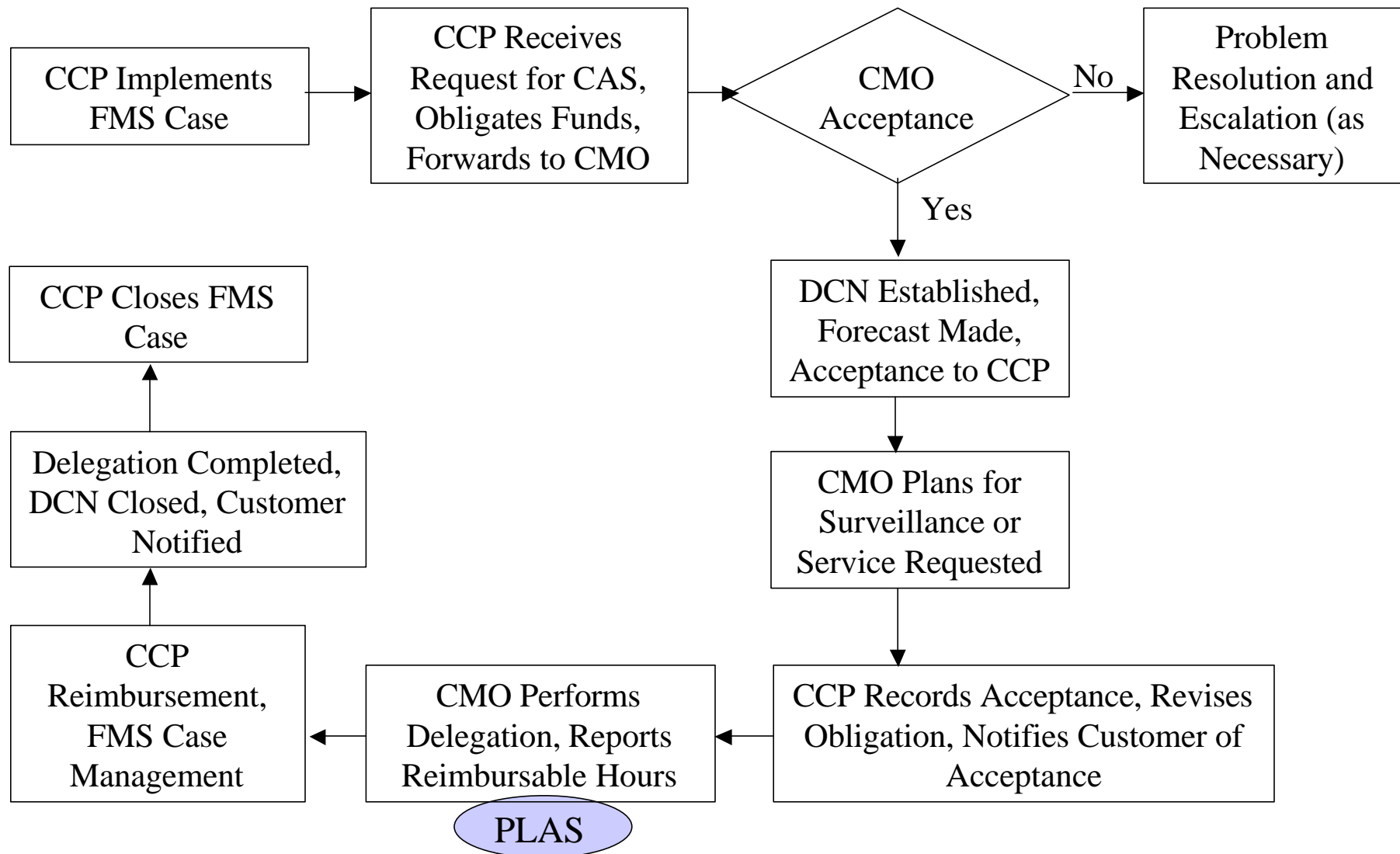
- **Appropriate Contractual NATO QA Requirements (AQAPs) will be Used (U.S. Reservation)**
- **Guidance Type AQAPs will be Used When Evaluating Contractors Compliance (AQAP-119)**
- **GQA at Source is Considered Essential to Reduce or Eliminate Risk Areas that have been Identified**
- **GQA Shall be Requested in a Timely Manner**
- **Delegate IAW the Guidance of AQAP-170 - NATO Guide for the Delegation of GQA**

- **Risk Assessments (National Practices)**
 - *Product Risk (Delegator) and Contractor Risk (Delegatee)*
- **Detailed Tasking to Mitigate Identified Risks**
- **GQA Plan (Risk Handling Plan)**
- **Notification of Unsatisfactory Conditions**
- **Deviation Permit and Waiver (QAR Authority)**
- **Certificate of Conformity (Contractor and QAR)**
- **GQA Completion Notification**
- **GQA Record Retention (National Practices)**

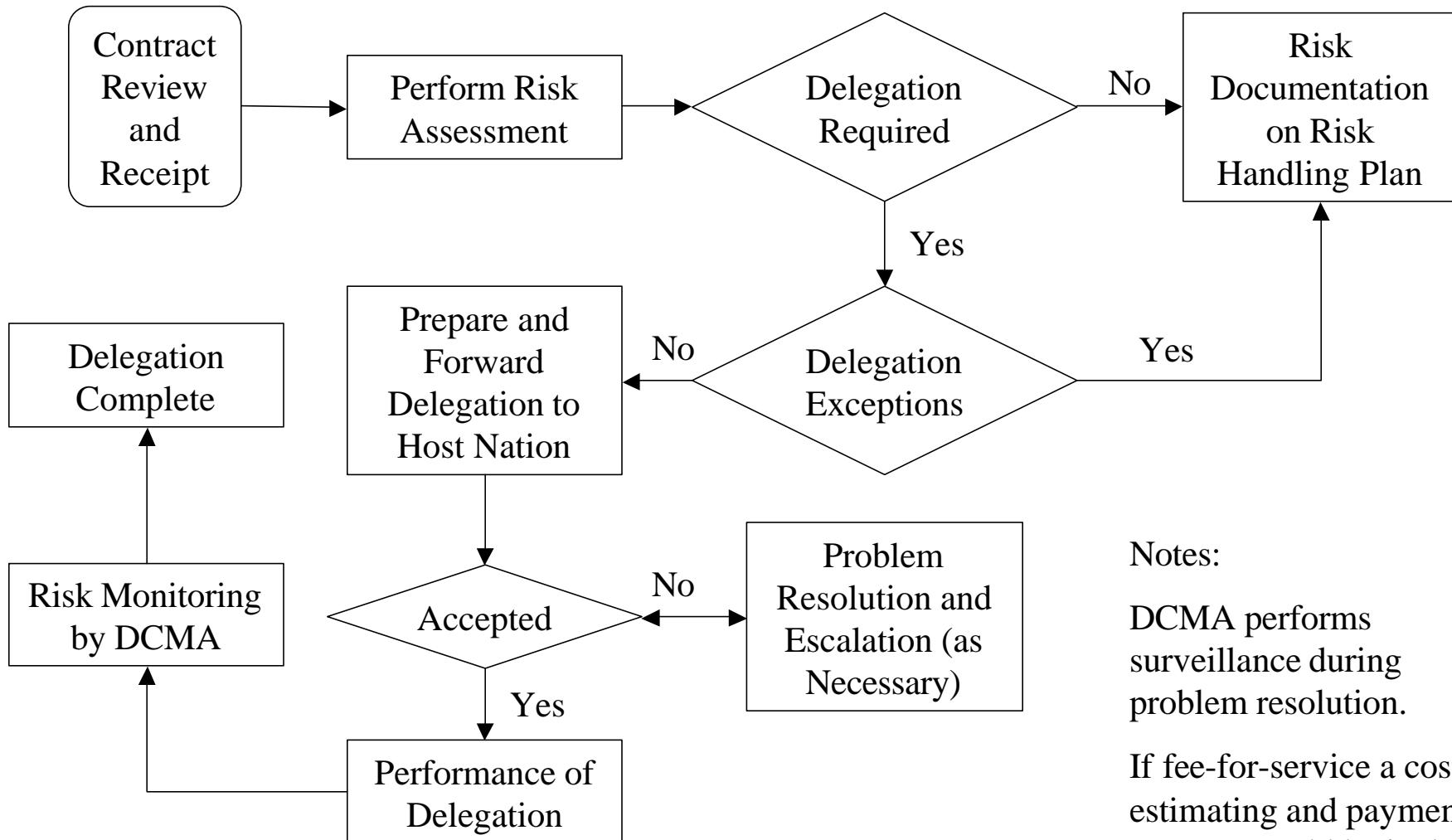
- **Sharing of Risk Information**
 - *Contractor Performance on Current Contracts of the Requesting Country*
 - *GQA Surveillance Planning*
 - *Risk Feedback*
- **Problem Solving**
 - *Direct QAR to QAR Communication*
 - *Central Control Point*



Delegations to the U.S.



Delegations to Host Nations



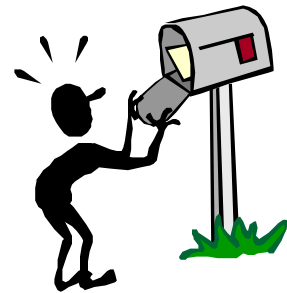
Notes:

DCMA performs surveillance during problem resolution.

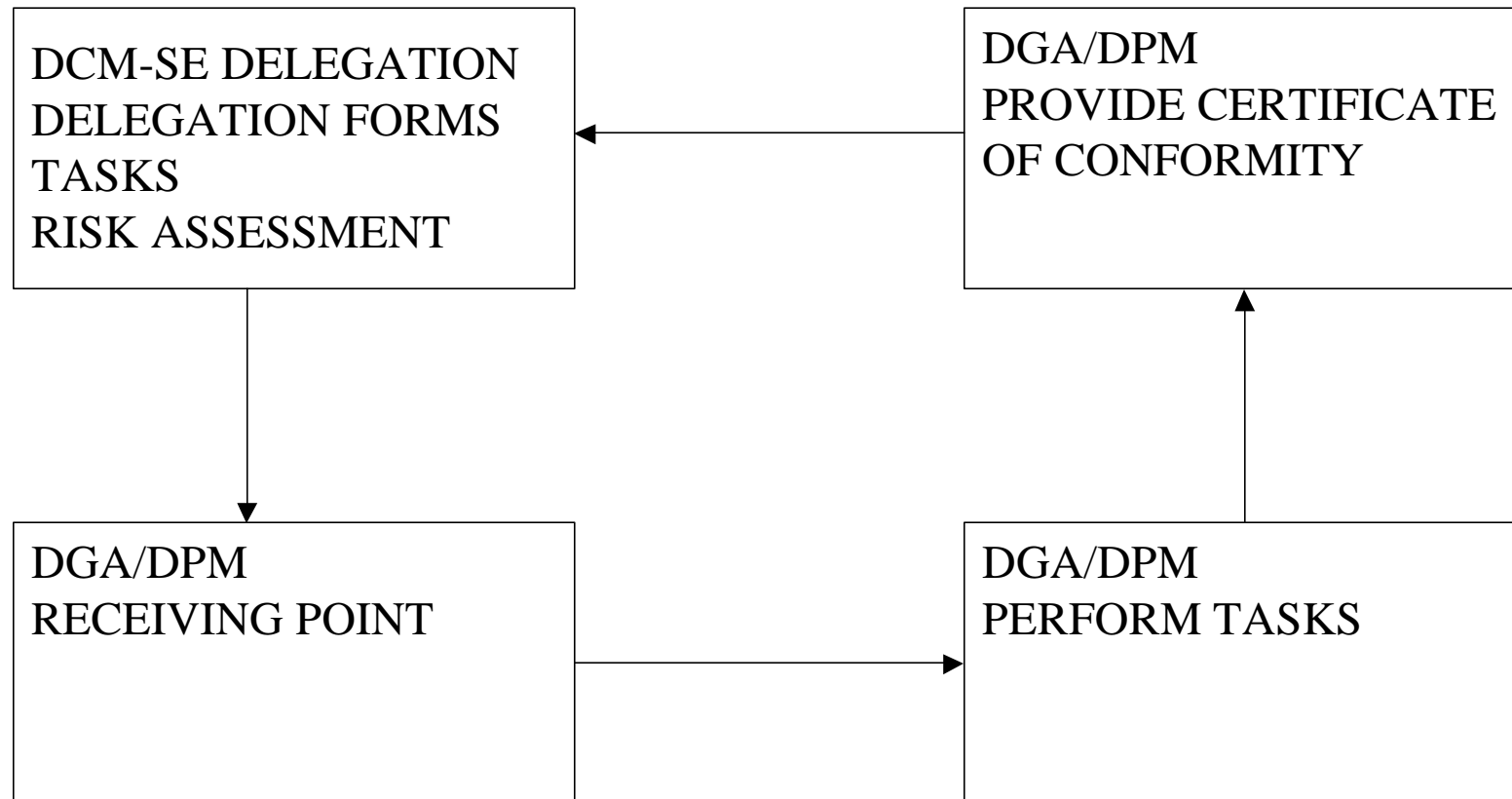
If fee-for-service a cost estimating and payment process would be included.

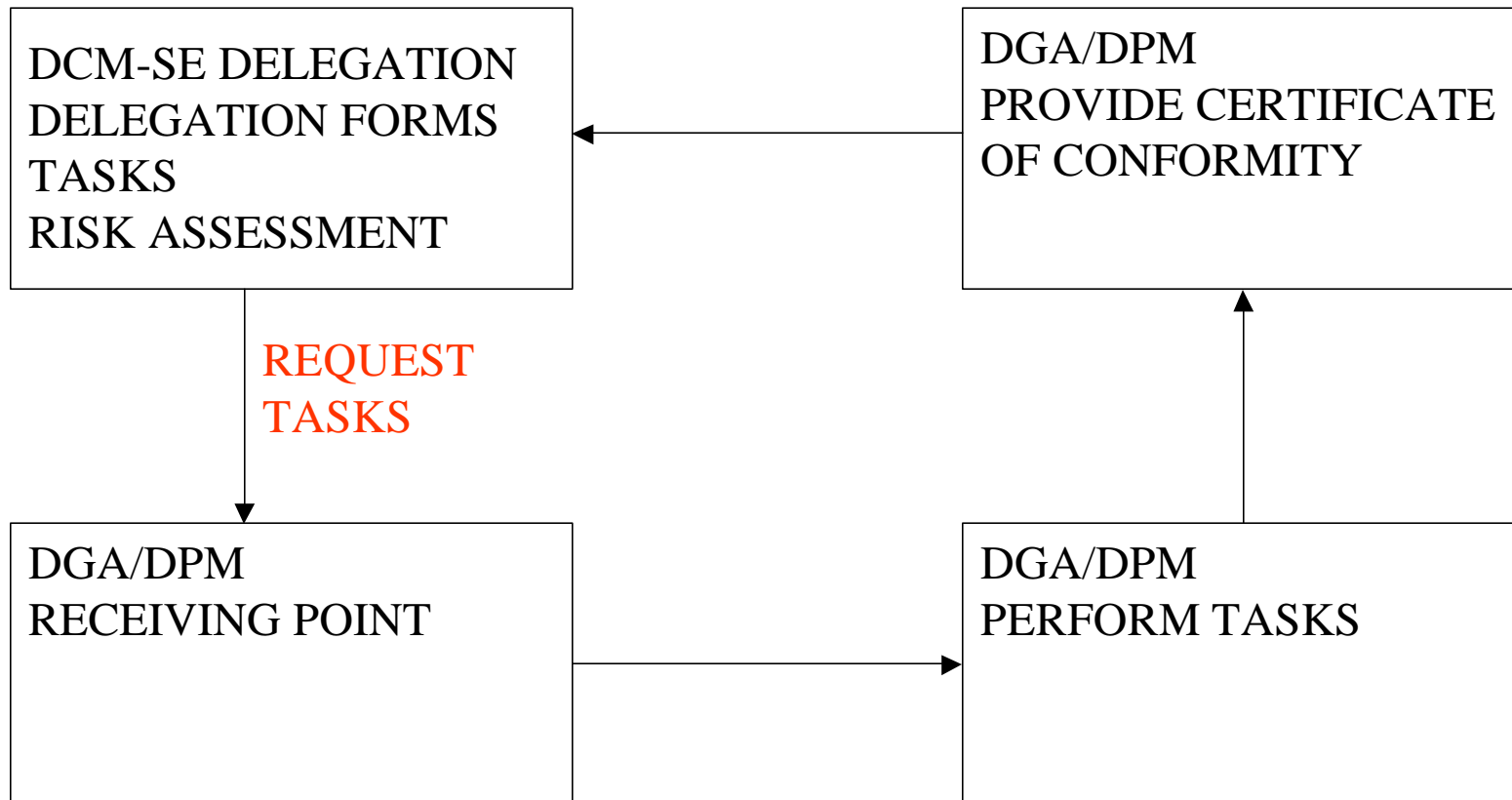
Process Improvements

- **Better Risk Assessments / Risk Based Delegation**
 - *Internal and External*
- **Sub-Delegations within DCMA**
- **Timely Delegation Acknowledgement**
 - *No Charge and Reimbursable*
- **Billing Timeliness and Accuracy**
- **No Direct Delegations Please**
 - *All Should Come from the U.S. Central Control Point*
- **GQA Completion Notification**

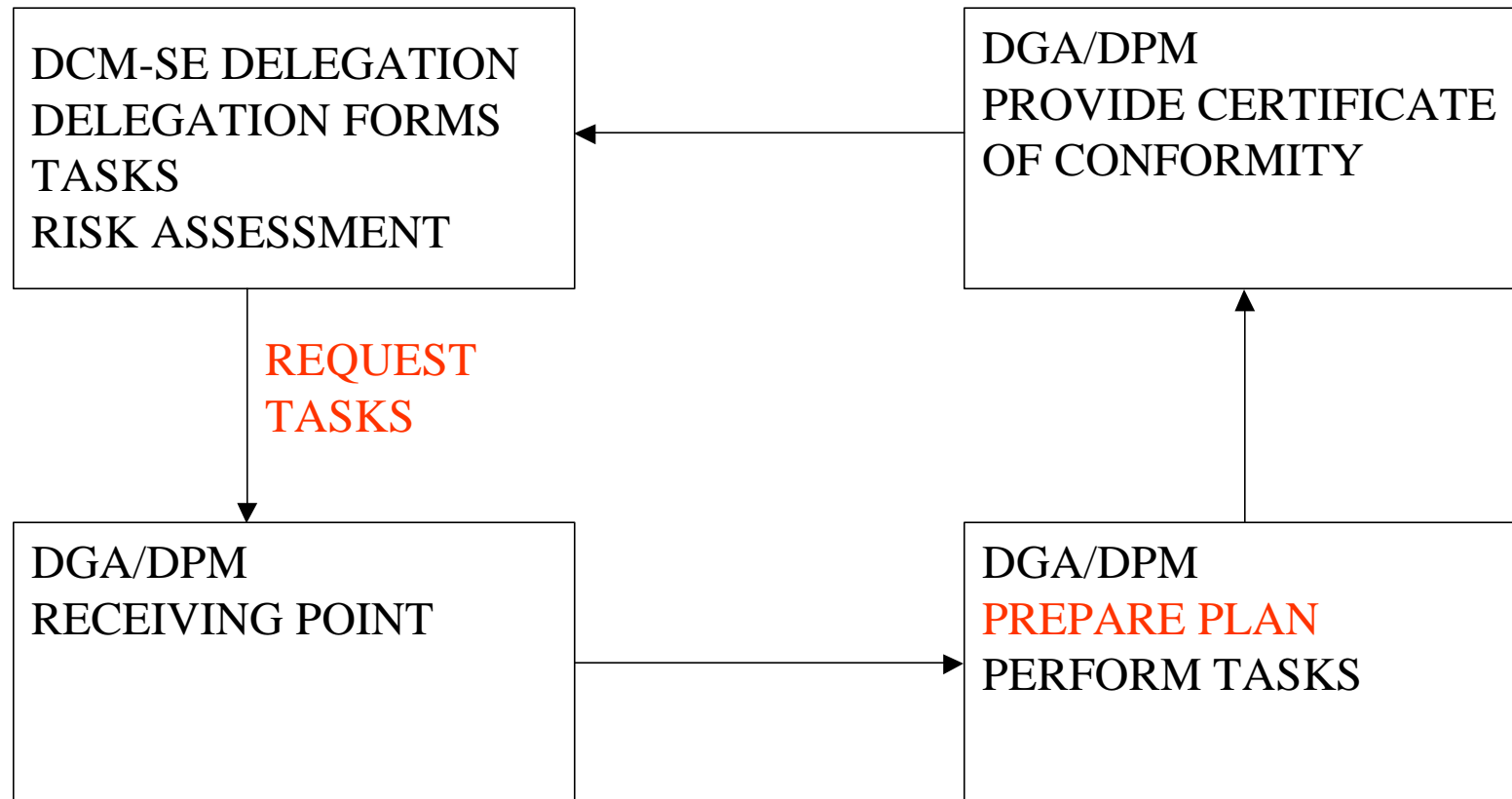


DELEGATION PROCESS - FRANCE

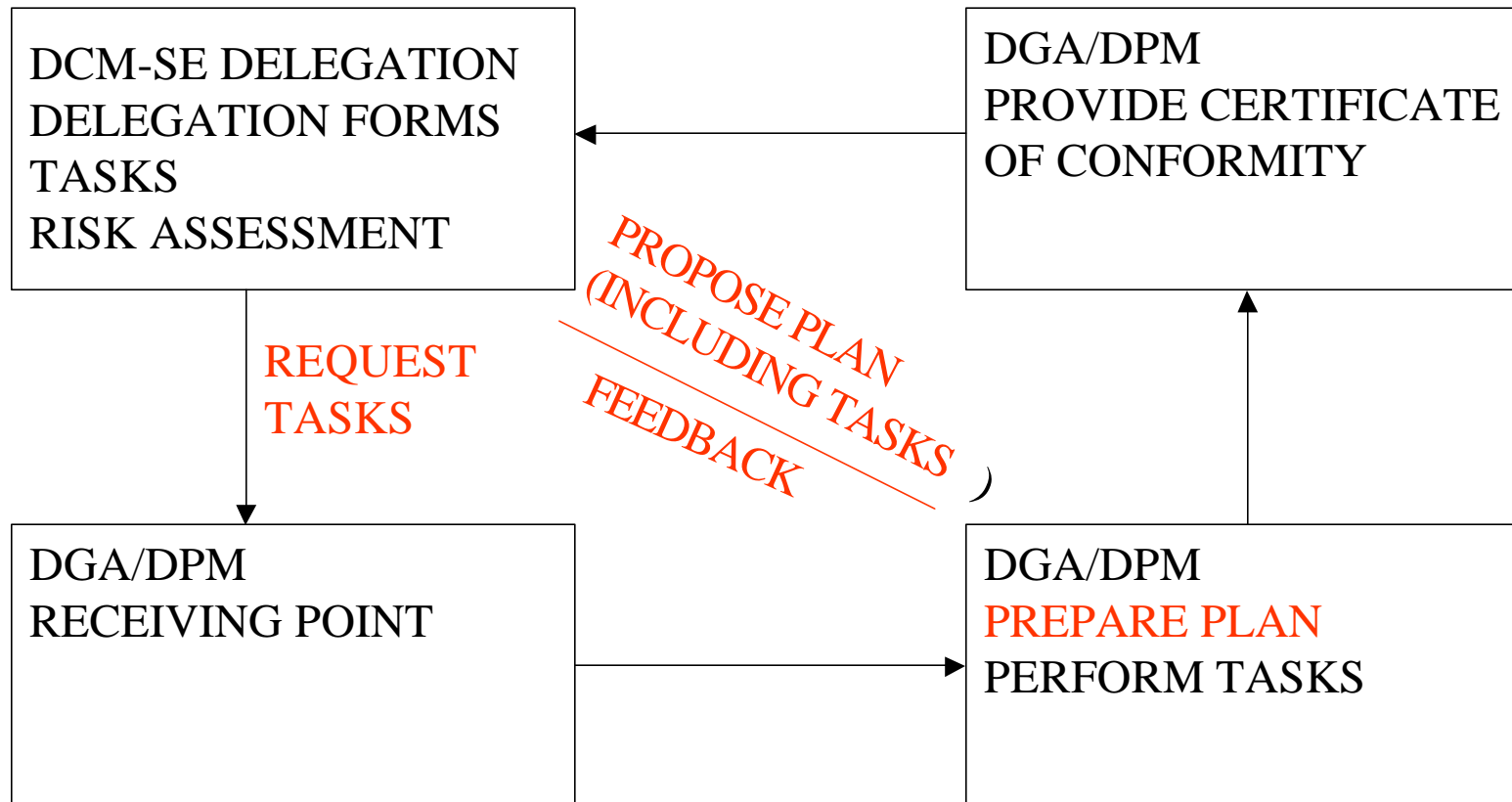




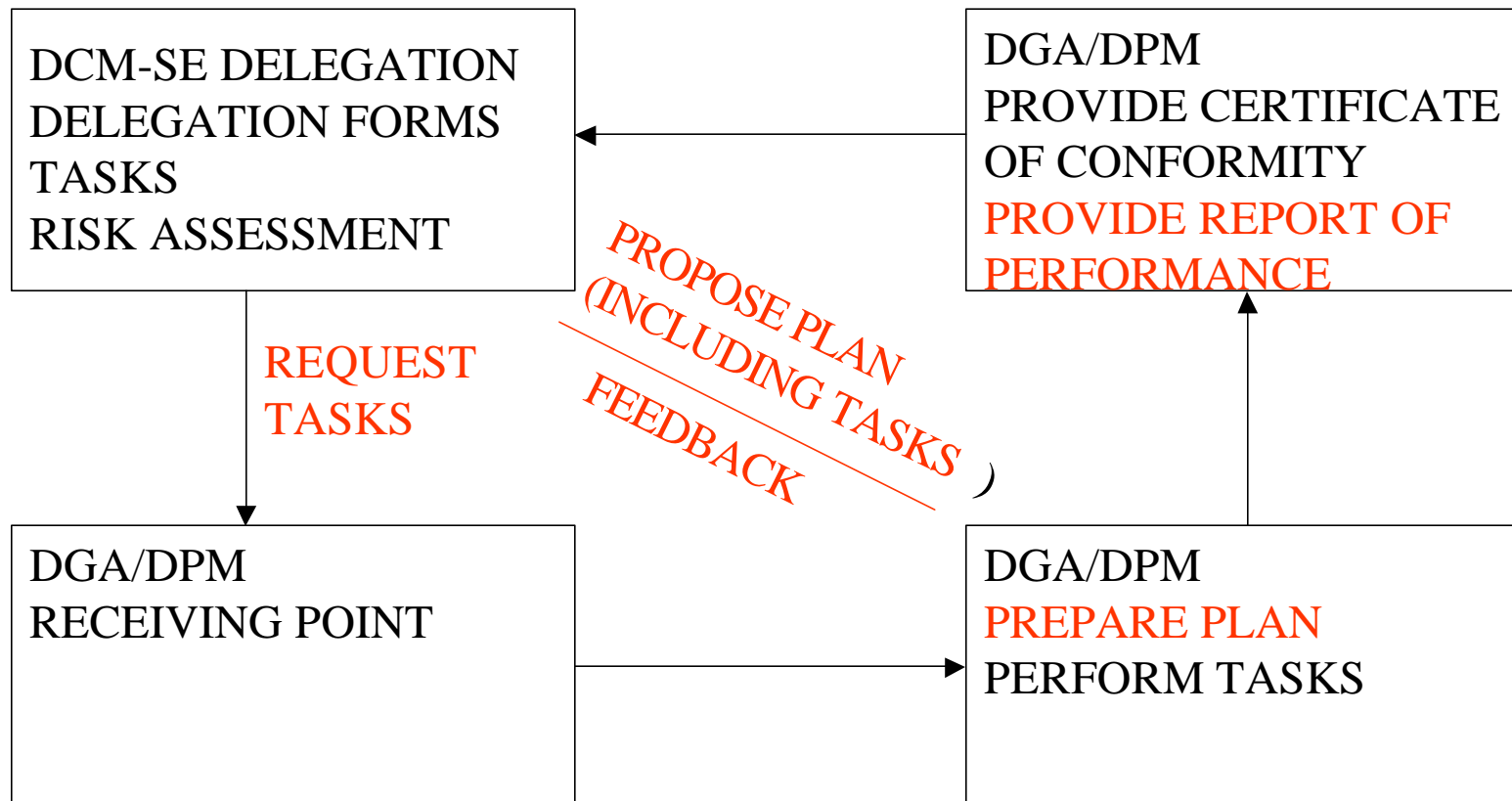
DELEGATION PROCESS - FRANCE



DELEGATION PROCESS - FRANCE



DELEGATION PROCESS - FRANCE



Your Recommendations

Collocation of Delegator and Delegatee

Incorporate Feedback in Program Memorandum of Agreement

Provide for in the Tasking

Standard Operating Procedures

Periodic Delegation Review

Facility Risk Assessments and Delegations

Provide Risk Assessment with Delegation

Change Delegation Form

Direct Communication

Use Delegatee Knowledge of Contractor and Product Risk

Templates for Risk Feedback

Feedback Loop for Non-delegated Contracts